

STEPTOE & JOHNSON
Project Category Summary Report
Through 39th Interim Period
WR GRACE

Category	1 st Qtr. (April, May, June 2001)	Cumulative 1 st Qtr. (Through June, 2001 ¹)	2 nd Qtr. (July, August, Sept. 2002)	Cumulative 2 nd Qtr. (Through Sept., 2001)	3 rd Qtr. (Oct., Nov., Dec., 2001)	Cumulative 3 rd Qtr. (Through Dec. 2001)	4 th Qtr. (Jan., Feb., Mar., 2002)	Cumulative 4 th Qtr. (Through March, 2002)
Tax Litigation	0	0	\$117,948.00	\$ 117,948.00	\$67,208.00	\$185,156	\$79,290	\$264,446.00
Travel Non-Working	0	0	13,310.00	13,310.00	0	13,310	3,640	16,950.00
Fee Applications, Applicant (S&J Fees)	0	0	1,995.00	1,995.00		3,500	11,480	14,980.00
Expenses	0	0	7,109.29	7,109.29	966.72	8,076.01	8,274.48	16,350.49
Total			\$140,362.29	\$140,362.29	69,679.72	\$210,042.01	\$102,684.48	\$312,726.49

¹ Steptoe & Johnson LLP was only required to file applications with the Bankruptcy Court beginning July 1, 2001. See Order dated January 1, 2002, effective July 1, 2001.

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Category	5 th Qtr. April-June, 2002	Cumulative (through June, 2002)	6 th Qtr.July- Sept. 2002	Cumulative through Sept. 2002	7 th Qtr. Oct-Dec. 2002	Cumulative through Dec. 2002	Cumulative through June 2003
Tax Litigation	\$93,410.00	\$357,856.00	\$48,312.50	\$406,168.50	\$64,025.00	\$470,193.50	\$602,253.00
Travel Non-working	0	16,950.00	0	16,950.00	0	16,950.00	22,098.00
Fee Applications, Applicant (S&J's fees)	15,412.50	30,392.50	4,137.50	34,530.00	3,562.50	38,092.50	45,795.00
Expenses	7,433.20	23,783.69	5,416.67	29,200.36	1,382.34	30,582.70	36,910.86
Total	\$116,255.70	\$428,982.19	\$57,866.67	\$486,848.86	\$68,969.84	\$555,770.70	\$707,056.86

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Category	8 th Qtr. Jan.-Mar 2003	Cumulative through Mar. 2003	9 th Qtr. April- June 2003	Cumulative through June 2003	10 Qtr. July- Sept. 2003	Cumulative through Sept. 2003	11 th Qtr. Oct.- December 2003
Tax Litigation	\$71,253.00	\$541,446.50	\$60,806.50	\$602,253.00	\$13,680.50	\$615,933.50	\$11,900
Travel Non- working	2,475.00	19,425.00	2,673.00	22,098.00	0	22,098.00	0
Fee Applications, Applicant (S&J's fees)	5,016.50	43,109.00	2,686.00	45,795.00	6,289.50	52,084.50	4,779.50
Expenses	2,822.27	33,404.97	3,505.89	36,910.86	247.19	37,158.05	93.31
Total	\$81,566.77	\$637,385.47	\$69,671.39	\$707,056.86	\$20,217.19	\$727,274.05	\$16,772.81

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Category	Cumulative through December 2003	12 th Qtr. Jan.-Mar. 2004	Cumulative through March 2004	13 th Qtr. April-June 2004	Cumulative through June 2004	14 th Qtr. July-Sept 2004	Cumulative through Sept. 2004
Tax Litigation	\$627,833.50	\$7,523.00	\$635,356.50	\$36,642.00	\$671,998.50	\$10,863.50	\$682,862.00
Travel Non-working	22,098.00	0	22,098.00	3,638.00	25,736.00	3,210	28,946.00
Fee Applications, Applicant (S&J's fees)	56,864	3,741.00	60,605.00	2,827.50	63,432.50	3,610.50	67,043
Expenses	37,251.36	135.21	37,386.57	2,614.44	40,001.01	1,638.75	41,639.76
Total	\$744,046.86	\$11,399.21	\$755,446.07	45,721.94	801,168.01	19,322.75	820,490.76

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Category	15 th Qtr. Oct.-Dec. 2004	Cumulative through December 2004	16 th Qtr. Jan-Mar. 2005	Cumulative through March 2005	17 th Qtr. Apr.-June 2005	Cumulative through June 2005	18 th Qtr. July-Sept. 2005	Cumulative through Sept. 2005
Tax Litigation	\$56,555.00	\$739,416.00	\$ 0	\$ 739,416.00	\$ 0	\$739,416.00	\$22,500	\$761,916.00
Travel Non- working	0	28,946.00	0	28,946	0	28,946.00	0	28,946.00
Fee Applications, Applicant (S&J's fees)	4,524.00	71,567	3,227.50	74,844.50	1,472.50	76,317.00	570.00	76,887.00
Expenses	1,943.15	43,582.91	46.91	43,629.82	17.85	43,647.67	222.31	43,869.98
Total	\$63,021.15	\$883,511.91	\$3,324.41	\$886,836.32	1,490.35	888,326.67	23,292.31	911,618.98

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Category	19 th Qtr. Oct-Dec. 2005	Cumulative through Dec. 2005	20 th Qtr. Jan-March 2006	Cumulative through March 2006	21 st Qtr. April-June 2006	Cumulative through May 2006	22 nd Qtr July-September 2006	Cumulative through September 2006
Tax Litigation	\$8,866.00	\$ 770,782	\$112,038	\$882,820.00	\$152,272	\$1,035.92.00	\$61,900.50	\$1,096,992.50
Travel Non- working	0	28,946.00	0	28,946.00	0	28,946.00	0	28,946.00
Fee Applications, Applicant (S&J's fees)	4,275.00	81,162	9,702.00	90,864.00	5,544	96,408	\$5,544.00	101,952.00
Expenses	102.90	43,972.88	9,362.36	53,335.24	1,142.23	54,477.65	169.89	54,647.54
Total	13,243.90	924,862.88	131,102.36	1,055,965.24	158,958.23	1,214,923.65	67,614.39	1,282,538.04

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Category	23 rd Qtr Oct.-Dec. 2006	Cumulative through Dec. 2006	24 th Qtr. Jan.-March 2007	Cumulative through March 2007	25 th Qtr. Apr..- June 2007	Cumulative through June 2007	26 th Qtr. July-Sept. 2007	Cumulative Through Sept. 2007
Tax Litigation	\$47,286.00	\$1,144,278.50	\$156,507	\$1,300,785.50	\$127,698.50	\$1,428,484.00	\$12,878.50	\$1,441,362.50
Travel Non- working	\$0	\$28,946.00	\$0	\$28,946.00	0	\$28,946.00	0	\$28,946.00
Fee Applications, Applicant (S&J's fees)	\$3,811.50	\$105,763.50	\$3,517.50	\$109,281	\$5,145.00	\$114,426.00	\$2,415.00	\$116,841.00
Expenses	\$114.76	\$54,762.30	\$859.49	\$55,621.46	\$439.54	\$56,061	\$102.55	\$56,163.55
Total	\$51,212.26	\$1,333,750.30	\$160,883.99	\$1,494,633.96	\$133,283.04	\$1,627,917.10	\$15,396.05	\$1,643,313.05

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Category	27th Qtr Oct.-Dec. 2007	Cumulative through Dec. 2007	28 th Qtr Jan. – March 2008	Cumulative through March 2008	29 th Qtr April-June 2008	Cumulative through June 2008	30 th Qtr. July-Sept. 2008	Cumulative through Sept. 2008
Tax Litigation	\$26,676.00	\$1,468,038.50	\$7,112.50	\$1,475,151.00	\$283,510.50	\$1,758,661.50	\$183,291	\$1,941,942.50
Travel Non- working	0	\$28,946.00	0	\$28,946.00	0	\$28,946.00	\$9,854	\$38,800
Fee Applications, Applicant (S&J's fees)	\$3,622.50	\$120,463.50	\$4,674.00	\$125,137.50	\$4,845.00	\$129,982.50	\$12,084	\$142,066.05
Expenses	\$276.56	\$56,440.11	\$142.44	\$56,582.65	\$2,234.23	\$58,816.88	\$3,752.11	\$62,568.99
Total	\$30,575.06	\$1,673,888.11	\$11,928.94	\$1,685,817.15	\$290,589.73	\$1,976,406.88	\$208,981.11	\$2,185,387.99

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Category	31st Qtr Oct.-Dec. 2008	Cumulative through Dec. 2008	32 nd Qtr Jan-March 2009	Cumulative through March 2009	33 rd Qtr. April-June 2009	Cumulative through June 2009	34 th Qtr. July-Sept. 2009	Cumulative through September 2009
Tax Litigation	\$172,894.00	\$2,114,836.50	\$108,002.00	\$2,222,838.50	\$10,666.50	\$2,233,505.00	\$18,562	\$2,252,067.00
Travel Non- working		\$38,800.00	0	\$38,800.00	\$0	\$38,800.00	\$0	\$38,800.00
Fee Applications, Applicant (S&J's fees)	\$3,819.00	\$145,885.00	\$7,213.00	\$153,098.00	\$1,700.00	\$154,798.00	\$1,400	\$156,198.00
Expenses	\$422.84	\$62,991.83	\$712.24	\$63,704.07	\$69.00	\$63,773.07	\$97.36	\$63,870.43
Total	\$177,135.84	\$2,362,513.33	\$115,927.24	\$2,478,440.57	\$12,435.50	\$2,490,876.07	\$20,059.36	\$2,510,935.43

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Category	35 th Qtr. Oct-Dec. 2009	Cumulative through December 2005	36th Qtr. Jan-March 2010	Cumulative through March 2010	37th Qtr. April-June 2010	Cumulative through June 2010	38 th Qtr. July-September 2010	Cumulative through September 2010
Tax Litigation	\$4,758.00	\$2,256,825.00	\$3,938.50	\$2,260,763.50	\$8,480.00	\$2,269,243.50	\$11,840.50	\$2,281,084.00
Travel Non- working	\$0	\$38,800.00	\$0	\$38,800.00	\$0	\$38,800.00	\$0	\$38,800.00
Fee Applications, Applicant (S&J's fees)	\$1,250.00	\$157,448.00	\$1,300.00	\$158,748.00	\$1,950.00	\$160,698.00	\$1,400.00	\$162,098.00
Expenses	\$29.87	\$63,900.30	\$50.09	\$63,950.39	\$39.42	\$63,989.81	\$15.30	\$64,005.11
Total	\$6,037.87	\$2,516,973.30	\$5,288.59	\$2,522,261.89	10,469.42	\$2,532,731.30	13,255.80	\$2,545,987.10

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Category	38 th Qtr. July-September 2010	Cumulative through September 2010	39 th Qtr. Oct.-December 2010	Cumulative through December 2010
Tax Litigation	\$11,840.50	\$2,281,084.00	\$1,694.00	\$2,282,778.00
Travel Non- working	\$0	\$38,800.00	\$0	\$38,800.00
Fee Applications, Applicant (S&J's fees)	\$1,400.00	\$162,098.00	\$0	\$162,098.00
Expenses	\$15.30	\$64,005.11	\$.90	\$64,006.01
Total	13,255.80	\$2,545,987.10	\$1,694.90	\$2,547,682.01